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ANNUAL REPORT



OF THE TOWN OFFICERS OF THE TOWN OF

STARK, N. H.

FOR THE YEAR ENDING DECEMBER 31

1983

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF


Stark, N. H.

FOR THE
YEAR ENDING DECEMBER 31

1983

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire



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TOWN OFFICERS

		Term Expires:
Selectmen	Ray U. Frizzell	1984
	Alphege Theriault	1985
	Deborah K.N. Joyce	1986
Town Clerk/Tax Collector	Joy Cookson	1985
Auditors (2)	Bruce Keddy	1984
	Sandy McCormick (moved)	1985
	Merle Lauro (appt.)	1984
Trustee of Trust Funds	Donald Croteau	1984
	Donald Clifford	1985
	Margaret Frizzell	1986
Library Trustees	Beatrice Tuttle	1984
	Louise Simino	1985
	Frances Pepau	1986
Moderator	Bradford Wyman	1984
Supervisors	Frances Pepau	1984
	Beatrice Tuttle	1986
	Judy Wentworth	1988
Ballot Clerks	Margaret Y. Frizzell	Appt.
	Jane Hopps	Appt.
Chief of Police	Francis Hopps, Jr.	1984
Fire Chief	Ronald Lunn	Appt.
Road Agent	Barry Wentworth	1984
Sexton	Barry Wentworth	1984

James Gibson

STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs;

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 13th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate \$4,200.00 for the following Town Officers' salaries:

Selectman, first year	\$ 450.00
Selectman, second year	550.00
Selectman, third year	650.00
Auditor (2) (\$125.00 each)	250.00
Treasurer	300.00
(3) Trustees of Trust Funds (\$25.00 each)	75.00
Tax Collector	1,900.00
Deputy Town Clerk/Tax Collector	25.00
3. To see if the Town will vote to raise and appropriate \$4,000.00 for Town Officers' expenses, and to authorize the withdrawal from The Federal Revenue Sharing Fund of \$1,981.24 and apply said sum so withdrawn as a partial setoff against this appropriation.
4. To see if the Town will vote to raise and appropriate \$2,500.00 for election and registration.
5. To see if the Town will vote to raise and appropriate \$3,000.00 for expenses of the Town Hall and Library.
6. To see if the Town will vote to raise and appropriate \$2,000.00 for the expenses for the Police Department, and to authorize the withdrawal from The Federal Revenue Sharing Fund of the sum of \$1,000.00 and apply said sum so withdrawn as a partial setoff against this appropriation.
7. To see if the Town will vote to raise and appropriate \$3,700.00 for expenses for the Fire Department:

General Expenses	\$ 1,500.00
Fire Fighting Expenses	2,200.00

8. To see if the Town will vote to raise and appropriate \$1,500.00 for legal expenses.
9. To see if the Town will vote to raise and appropriate \$1,925.00 for:

Ambulance Service, Town of Northumberland	\$ 200.00
Health Officer	50.00
Weeks Memorial Hospital	300.00
Public Health Nursing	1,200.00
Upper Connecticut Valley Mental Health	125.00
Vital Statistics	50.00
10. To see if the Town will vote to raise and appropriate \$5,200.00 for insurance.
11. To see if the Town will vote to raise and appropriate \$5,000.00 for the maintenance of the dump, any portion of this appropriation remaining unexpended shall be added to the Capital Reserve Fund for the dump.
12. To see if the Town will vote to raise and appropriate \$45,000.00 for expenses of the Highway Department:

General Expenses	\$25,000.00
Summer Maintenance	
Winter Maintenance	20,000.00
13. To see if the Town will vote to accept Highway Block Grant monies (estimated in the amount of \$22,654.00) and authorize the expenditures of same for the repair and maintenance of Class V roads.
14. To see if the Town will vote to raise and appropriate \$3,700.00 for:

Old Age Assistance	\$ 500.00
Town Poor	3,000.00
Soldier's Aid	200.00
15. To see if the Town will vote to raise and appropriate \$1,000.00 for unemployment compensation.
16. To see if the Town will vote to raise and appropriate and authorize the withdrawal from The Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriations for the following specified purposes, and in the amount indicated herewith or take any other action hereon:

Appropriation:	Amount:
Perambulation of Town Lines	\$ 1,400.00
Revaluation Pickup	1,000.00
Replacement of Fire House Roof	1,000.00

17. To see if the Town will vote to raise and appropriate \$350.00 for Library services.
18. To see if the Town will vote to raise and appropriate \$1,400.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.
19. To see if the Town will vote to raise and appropriate \$150.00 for the Community Beautification projects.
20. To see if the Town will vote to raise and appropriate \$700.00 for Groveton's Meals on Wheels Program.
21. To see if the Town will vote to approve the acquisition by the United States Forest Service of approximately 2,981 acres of land abutting the White Mountain National Forest in the area generally referred to as the Pilot Range.
22. To see if the Town will vote to raise and appropriate \$401.00 as the Town's share for operation of North Country Council for one year beginning on July 1, 1984.
23. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to cover the payment of interest on tax anticipation notes.
24. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which become available during the fiscal year (RSA 31:95-b).
25. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 I and III)
26. To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds, and, further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a Special Town Meeting.

27. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.
28. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within ten days after tax bill has been presented.
29. To see if the Town will vote to establish a Capital Reserve Fund for revaluation of the Town and to raise and appropriate \$3,000.00 to be placed in said fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.
30. To see if the Town will vote to raise and appropriate \$600.00 for a two-way radio for the Town Truck. (By Petition of Voters)
31. To see if the Town will vote to raise and appropriate \$500.00 for new tools to be used on the Town Truck. (By Petition of Voters)
32. To see if the Town will vote to raise and appropriate raises for men and equipment who work for the Town. (By Petition of Voters)
33. To see if the Town will vote to raise and appropriate the sum of \$250.00 for support of the Community Action Outreach Program. (By Petition of Voters)
34. To see if the Town will vote to re-open the old road from Crystal to Bell Hill. This is about one mile of road, and State funds would pay for most of it. (By Petition of Voters)
35. To see if the Town will vote to use the Block Grant money the Town received for new pavement on our dirt roads. (By Petition of Voters)
36. To see if the Town will vote for the new part of the Emerson Cemetery to have flat headstones only. (By Petition of Voters)
37. To see if the Town will vote to ban all hunting of bear with dogs, and hunt only with guns. Other towns are now doing this. (By Petition of Voters)

38. To see if the Town will vote to add the job of Bookkeeper for the Selectmen, to the duties of the Town Clerk, Tax Collector, for the purpose of keeping all Town Records in the Town Hall Office, and taking notes of all Selectmen Meetings. (Provided the TC/TC is willing to do so, and would be willing to hold office hours four to five hours each day, four to five days each week. Hours and days could be decided by TC/TC). (By Petition of Voters)
39. To see if the Town will vote to raise and appropriate \$4,500.00 for the combination salary of Town Clerk, Tax Collector and Bookkeeper, providing above article passes. (By Petition of Voters)
40. To transact all other business as may come before the meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and eighty-four.

RAY FRIZZELL
ALPHEGE THERIAULT
DEBORAH JOYCE
Selectmen of Stark

A True Copy of Warrant — Attest:

RAY FRIZZELL
ALPHEGE THERIAULT
DEBORAH JOYCE
Selectmen of Stark

BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1984 to December 31, 1984

Purposes of Appropriations:	Approp. 1983	Actual Expend. 1983	Approp. Ensuing Fiscal Yr. 1984
General Government:			
Town Officers' Salary	\$ 4,075.00	\$ 4,074.96	\$ 4,200.00
Town Officers' Exp. (Rev. Sh. \$1,981.24)	4,000.00	3,250.75	4,000.00
Elec. & Reg. Exp.	1,700.00	1,266.40	2,500.00
Cemeteries	1,150.00	1,297.50	1,400.00
Gen. Govt. Bldgs.	3,800.00	3,335.78	3,000.00
Reapp. of Property (Rev. Sh. \$1,000)	1,000.00	901.33	1,000.00
Legal Expenses	1,500.00	755.00	1,500.00
Adv. & Reg. Assoc. N.C.C.	382.00	382.00	401.00
Fire House Exp.	1,500.00	975.89	1,500.00
Fire House Roof (Rev. Sh. \$1,000)			1,000.00
Public Safety:			
Police Dept. (Rev. Sh. \$1,000)	2,100.00	1,747.27	2,100.00
Fire Dept., Fighting Fires	2,200.00	1,059.03	2,200.00
Highways, Streets, & Bridges:			
Tn. Maintenance	20,000.00	20,600.40	20,000.00
Gen. Hwy. Dept. Exp.	19,000.00	25,159.45	25,000.00
Tn. Road Aid	486.00	16.76	
Hwy. Block Grant, Repair & Maint. Class V			22,654.00
Sanitation:			
Town Dump	5,000.00	2,978.82	5,000.00

Health:

Health Dept.	1,375.00	1,375.00	1,375.00
Hospitals & Ambul.	500.00	500.00	500.00
Vital Statistics	25.00	65.00	50.00

Welfare:

Town Poor	3,000.00	1,232.50	3,000.00
Old Age Assist.	1,000.00	16.50	500.00
Soldier's Aid	200.00		200.00

Culture and Recreation:

Library	300.00	300.00	350.00
Beautification	150.00	99.99	150.00

Debt Service:

Principal of Long-Term			
Bonds and Notes	14,733.00	14,806.06	14,806.06
Int. Exp., Long-Term			
Bonds and Notes	1,421.00	3,832.85	3,500.00
Int. Exp., Tax Anti-			
cipation Notes	7,500.00	476.76	6,000.00

Capital Outlay:

Surveying Tn. Lines			
(Rev. Sh. \$1,400)	1,000.00	1,148.50	1,400.00
Fire House Roof			
(Rev. Sh. \$1,000)			1,000.00
Equip. Fire House			
(Rev. Sh. \$1,000)	1,000.00	1,308.83	

Miscellaneous:

Insurance	4,000.00	4,929.00	5,200.00
Unemp. Comp.	1,000.00	163.00	1,000.00

Total Approp.	\$105,097.00	\$98,055.33	\$136,486.06
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Less: Amount of Estimated Revenues, Exclusive of Taxes			62,302.00
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Amount of Taxes to be Raised, Exclusive of School and County Taxes			\$ 74,184.06
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BUDGET

Sources of Revenue:	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
Taxes:			
Resident Taxes	\$ 2,300.00	\$ 2,850.00	\$ 2,000.00
C. U. Land Chg. Tax		1,020.08	500.00
Yield Taxes	3,000.00	5,836.37	2,000.00
Int. & Pen. on Taxes	1,500.00	6,782.16	3,000.00
Inv. Penalties	20.00	20.00	20.00
Redemption Costs and Fees		689.75	100.00
Intergovernmental Revenues:			
Meals & Rooms Tax	2,750.00		
Int. & Div. Tax	2,000.00		
Sav. Bank Tax	50.00		
Highway Sub. & Add'l Highway	9,364.05	1,276.63	
Railroad Tax	200.00	290.92	200.00
Town Road Aid See Hwy. Bl. Grt.	3,242.98		
Class V Hwy. Maint. (Duncan)	7,779.51		
Nat'l Forest Reserve	3,750.00	9,557.92	4,000.00
Reimb. a/c State-Fed. Forest Land '82-'83	5,000.00	17,101.59	3,000.00
Fire Bills & Warden Meetings	50.00	42.76	
Motor Veh. Fees	50.00	1,711.62	
Shared Rev. Dist.		21,770.87	10,000.00
Bus. Profit - '82		2,204.00	
Hwy. Block Grant		12,889.01	22,654.00
Refund, TRA Work 1982		3,399.25	
Refund, State Fed. Forest Lands Patrol at So. Pond		798.00	
Repairs to Cov. Bridge	11,790.00	11,790.00	
Bus. Profits 1983	3,000.00		
Licenses and Permits:			
Motor Veh. Permit Fees	6,500.00	11,896.00	8,000.00

Dog Licenses	375.00	355.50	300.00
Bus. Licenses, Permits and Filing Fees	50.00	99.00	20.00
Marriage & Title Fees, Death Certif., Conditional Sales		302.00	45.00
Charges for Services:			
Rent of Tn. Property	200.00	190.00	150.00
Miscellaneous Revenues:			
Int. on deposits - NOW Acct. & Hwy. Bl. Grt.		3,440.70	1,500.00
Sale of Tn. Property		57.50	
Tax Deed Payments		1,550.13	
Other Financing Sources:			
Withdrawal from Capital Reserve		17,457.40	
Rev. Sh. Fund		10,548.33	4,813.00
<hr/>			
Total Revenues and Credits	\$62,971.54	\$145,927.49	\$62,302.00

SUMMARY OF INVENTORY

Land, Improved and Unimproved	\$3,168,500.00
Buildings	4,629,900.00
Public Utilities - Electric	460,600.00
House Trailers, Mobile Homes and Travel Trailers (51)	252,000.00
Total Valuations before Exemptions	<hr/> \$8,511,000.00
Blind Exemption (1)	13,950.00
Elderly Exemptions (14) at (\$5,000)	70,000.00
Total Exemptions Allowed	<hr/> 83,950.00
Net Valuation on which the Tax Rate is Computed	<hr/> \$8,427,050.00

STATEMENT OF APPROPRIATIONS

ASSESSMENTS

General Government:

Town Officers's Salaries	\$ 4,075.00
Town Officers' Expenses (Rev. Shar. \$3,000)	4,000.00
Election and Registration expenses	1,700.00
Cemeteries	1,150.00
Town Hall and Library expenses	3,800.00
Reappraisal of property (Rev. Shar. \$1,000)	1,000.00
Legal Expenses	1,500.00
Adv. and Reg. Assoc.	382.00
Fire House Expenses	1,500.00

Public Safety:

Police Dept. (Rev. Shar. \$1,000)	2,100.00
Fire Dept. (Fighting fires)	2,200.00

Highways, Street, Bridges

Town Maintenance	20,000.00
Gen. Highway Dept. Expenses (Rev. Shar. \$3,811.00)	19,000.00
Town Road Aid	486.00

Sanitation:

Garbage Removal	5,000.00
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Health:

Health Dept.	1,375.00
Hospitals and Ambulances	500.00
Vital Statistics	25.00

Welfare:

General Assistance - Town Poor	3,000.00
Old Age Assistance	1,000.00
Soldier's Aid	200.00

Culture and Recreation:

Library	300.00
Beautification	150.00

Debt Service:

Principal of Long-Term Bonds & Notes	14,733.00
Int. Expense, Long-Term Bonds & Notes	1,421.00
Int. Expense - Tax Anticipation Notes	7,500.00

Capital Outlay:

Surveying Town Lines (Rev. Shar. \$1,000)	1,000.00
Fire Equipment (Rev. Shar. \$1,000)	1,000.00

Miscellaneous:

Insurance	4,000.00
Unemployment Compensation	1,000.00

Total Appropriations	\$105,097.00
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SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$ 2,910.00
Yield Taxes	5,651.00
Int. and Penalties on Taxes	4,780.00
Inventory Penalties	20.00
Land Use Change Tax	550.00

Intergovernmental Revenues:

Meals and Rooms Tax	4,574.00
Interest and Dividends Tax	1,313.00
Savings Bank Tax	38.00
Highway Subsidy	4,937.00
Railroad Tax	291.00
Reimb. a/c State-Forest Land	13,148.00
Nat'l Forest Reserve	4,976.00
Shared Revenue Distribution	7,717.00
Highway Block Grant	12,862.00
Motor Vehicle Fees	1,712.00

Licenses and Permits:

Motor Vehicle Permit Fees	8,900.00
Dog Licenses	390.00
Business Licenses, Permits and Filing Fees	160.00

Charges for Services:

Rent of Town Property	150.00
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Miscellaneous Revenues:

Interest on Deposits on NOW Checking Acct.	1,500.00
Sale of Town Property	950.00
Marriage & Conditionally Sales & Title Fees	125.00
Gifts	250.00

Other Financing Sources:

Revenue Sharing Fund	10,811.00
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WAR SERVICE TAX CREDITS:

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty (1)	\$ 700.00
All other qualified persons	1,950.00
Total Number and Amount	<u>\$ 2,650.00</u>
Resident Taxes:	
Number Assessed — 291 @ \$10.00	\$ 2,910.00

TAX RATE:

Municipal	\$ 3.84
County	2.89
School	18.62
	<hr/>
Per Thousand	\$25.35

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1983

Appropriations Title:	Approp- riations	Receipts & Reim- bursements	Total Amount Available	Expended	Unexpended	Overdraft
	\$ 4,075.00	\$	\$ 4,075.00	\$ 4,074.96	\$.04	\$
Town Officers' Salaries						
Town Officers' Expenses						
(Rev. Sh. \$3,000)	4,000.00		4,000.00	3,250.75	749.25	
Election & Registration	1,700.00		1,700.00	1,266.40	433.60	
Cemeteries	1,150.00		1,150.00	1,297.50		147.50
Exp. - Tn. Hall & Library	3,800.00		3,800.00	3,335.78	464.22	
Revaluation Pickup	1,000.00		1,000.00	901.33	98.67	
Legal Fees	1,500.00		1,500.00	755.00	745.00	
Adv. & Reg. Costs N.C.C.	382.00		382.00	382.00		
Fire House Expenses	1,500.00		1,500.00	975.89	524.11	
Police Dept.						
(Rev. Shar. \$1,000)	2,100.00		2,100.00	1,747.27	352.73	
Fire Dept. (fighting fires)	2,200.00		2,200.00	1,059.03	1,140.97	
Summer/Winter Maint.	20,000.00		20,000.00	20,600.40		600.40
Gen. Exp. of Hwy. Dept.	19,000.00		19,000.00	25,159.45		6,159.45
Town Road Aid.	486.00		486.00	16.76	469.24	

Town Dump	5,000.00		5,000.00	2,978.82	2,021.18	
Ambulance - Tn. of						
Northumberland	200.00		200.00	200.00		
Weeks Mem. Hospital	300.00		300.00	300.00		
Health Officer	50.00		50.00	50.00		
Upper Conn. V.M.H.S.	125.00		125.00	125.00		
Pub. Health Nurse. Serv.	1,200.00		1,200.00	1,200.00		
Vital Statistics	25.00		25.00	65.00		40.00
Town Poor	3,000.00		3,000.00	1,232.50	1,767.50	
Old Age Assistance	1,000.00		1,000.00	16.50	983.50	
Soldier's Aid	200.00		200.00		200.00	
Library	300.00		300.00	300.00		
Beautification	150.00		150.00	99.99	50.01	
Int. Expense, T.A.N.	7,500.00		7,500.00	476.76	7,023.24	
Surveying Town Lines						
(Rev. Shar. \$1,000)	1,000.00		1,312.50	1,148.50	164.00	
North Stratford Reimb.		312.50				
Fire Equip.						
(Rev. Shar. \$1,000)	1,000.00		1,308.83	1,308.83		
S.V.F.D. Reimb.		303.83				
Insurance	4,000.00		4,000.00	4,929.00		929.00
Unemployment Comp.	1,000.00		1,000.00	163.00	837.00	
Principal - Long Term						
Notes	14,733.00		14,733.00	14,806.06		73.06
Int. - Long Term Notes	1,421.00		1,421.00	3,832.85		2,411.85
	<u>\$105,097.00</u>	<u>\$ 616.33</u>	<u>\$105,713.33</u>	<u>\$98,055.33</u>	<u>\$18,024.26</u>	<u>\$10,321.26</u>
				Unexpended	\$ 7,703.00	

FINANCIAL REPORT

For The Year Ending December 31, 1983

ASSETS

Cash:

All funds in custody of treasurer	\$118,800.99	
In hands of officials	4,019.35	
Timber Tax Acct. - Yield	8,313.69	
Money Market Check. acct.	19,898.77	
	<hr/>	
Total Cash		\$151,032.80

Capital Reserve Funds:

Bridge Acct.	247.34	
Dump Acct.	7,216.93	
	<hr/>	
Total Capital Reserve Funds		7,464.27

Accounts Due to the Town:

Due from State:

Joint Hwy. Const. Accts. - Bal. from TRA Funds	107.00
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Other Bills Due Town:

From N. Stratford - Surveying	55.55
From Cemetery Trust Funds	44.75

Total Accts. Due to the Town	100.30
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Unredeemed Taxes:

Levy of 1982	20,317.84	
Levy of 1981	7,743.15	
Previous Years	152.61	
	<hr/>	
Total Unredeemed Taxes		28,213.60

Uncollected Taxes:

Levy of 1983	38,791.48	
Levy of 1982	2,175.00	
Levy of 1981	210.00	
Previous Years	10.00	
	<hr/>	
Total Uncollected Taxes		41,186.48
Total Assets		\$228,104.85

Fund Balance - Dec. 31, 1982	\$ 3,486.87
Fund Balance - Dec. 31, 1983	41,473.65

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$ 784.99
Unexpended Balances of Special Approp.	2,451.11
Unexpended Balances of Bond & Note Funds	1,568.24

Due to State:

Dog License Fees Collected - Not Remitted	15.50
Yield Tax Deposits	6,283.69
School District Tax Payable	167,956.00

Total Accts. Owed by the Town	\$179,059.53
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State and Town Joint Hwy. Construction Accounts:

Unexpended balance in State Treas.	107.40
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Total of State and Town Joint Highway Construction Acct.	107.40
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Capital Reserve Funds:

Bridge Account	247.34
Dump Account	7,216.93

Total Capital Reserve Funds	7,464.27
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Total Liabilities	\$186,631.20
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Fund Balance - Current Surplus	\$ 41,473.65
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Grand Total	\$228,104.85
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RECEIPTS

From Local Taxes:

Property Taxes - Current	
Year - 1983	\$161,096.28
Resident Taxes - Current	
Year - 1983	2,450.00
Yield Taxes - Current	
Year - 1983	5,836.37
Property Taxes and Yield	
Taxes - Prev. Yrs.	88,683.98
Resident Taxes - Prev. Yrs.	400.00
Land Use Change Tax -	
Current & Prior Yrs.	1,020.08
Int. Rec'd on Delinq. Taxes	6,735.16
Penalties: Resident Taxes	47.00
Tax Sales redeemed	24,198.13
Inv. Pen., Redemp. Fees,	
and Costs	709.75
	<hr/>
Total taxes Collected & Remitted	\$291,176.75

Intergovernmental Revenues:

Shared Revenue Distribution	21,770.87
Highway Subsidy	1,276.63
Railroad Tax	290.92
Motor Vehicle Fees	1,711.62
Reimb. a/c State-Fed. Forest	
Land, 1982-1983	17,101.59
Nat. Forest Reserve	9,557.92
Bs. Profits Tax 1982	2,204.00
Reimb. Repairs Cov. Bridge '82	11,790.00
Reimb. TRA work '82	3,399.25
Reimb. Patrol at South Pond	798.00
Reimb. State Share, Warden	
Meeting - Fire	42.76
	<hr/>
Total Intergovernmental Revenues	69,943.56

Licenses and Permits:

Motor Vehicle Permit Fees	11,896.00
Dog Licenses	355.50
Bus. Licenses, Permits & Filing fees	99.00
Marriage & Title Fees & Cond. Sales	293.00
Copies of Vital Statistics	18.00
Less - D. M. Check	21.00
	<hr/>
Total Licenses and Permits	12,640.50

Charges for Services:

Rent of Town Property	190.00	
	<hr/>	
Total Charges for Services		190.00

Miscellaneous Revenues:

Interest on deposits	3,345.77	
Sale of Town Property	57.50	
Tax Deed Payments	1,550.13	
	<hr/>	
Total Miscellaneous Revenues		4,953.40

Other Financing Sources:

Withdrawal from Capital Reserve	30,346.41	
Revenue Sharing Fund	10,548.33	
Reimb. No. Stratford Share - Surveying	1,545.50	
Refunds, W. Joyce \$154.80 - S.V. F.D. \$303.83 and Reilly \$3.00	461.63	
Ins. Adjustments	110.75	
Gifts and Misc.	887.04	
	<hr/>	
Total Other Financing Sources		43,899.66

Non-Revenue Receipts:

Proceeds of Tax Anti. Notes	40,000.00	
	<hr/>	
Total Non-Revenue Receipts		40,000.00
		<hr/>
Total Receipts from all Sources		\$462,803.87
Cash on hand Jan. 1, 1983		61,759.08
		<hr/>
Grand Total		\$524,562.95

PAYMENTS

General Government:

Tn. Officers' salaries	\$ 4,074.96	
Tn. Officers' expenses,(Rev. Sh. \$3,000)	3,250.75	
Elec. & Reg. Expenses	1,266.40	
Tn. Hall & Library	3,335.78	
Reapp. of Property,(Rev. Shar. \$1,000)	901.33	
Fire House Expenses	975.89	
Legal Expenses	755.00	
Adv. & Reg. Assoc., N.C.C.	382.00	
Cemeteries	1,297.50	
Total General Governmental Expenses		\$16,239.61

Public Safety:

Police Dept. (Rev. Sh. \$1,000)	1,747.27	
Fire Dept., Fighting fires	1,059.03	
Patrol at So. Pond, pd. N.F.	798.00	
Total Public Safety Expenses		3,604.30

Highways, Street, Bridges:

Town Maintenance	20,600.40	
Gen. Hwy. Dept. Exp., (Rev. Shar. \$3,811)	25,159.45	
Town Road Aid	16.76	
Total Highways and Bridges Expenses		45,776.61

Sanitation:

Solid Waste Disposal, Tn. Dump	2,978.82	
Total Sanitation Expenses		2,978.82

Health:

Health Department	1,375.00	
Hospitals and Ambulances	500.00	
Vital Statistics	65.00	
Total Health Expenses		1,940.00

Welfare:

Gen. Assist., Town Poor	1,232.50	
Old Age Assist.	16.50	
	<hr/>	
Total Welfare Expenses		1,249.00

Culture and Recreation:

Library	300.00	
Beautification	99.99	
	<hr/>	
Total Culture and Recreational Exp.		399.99

Debt Service:

Principal of Long-Term Bonds and Notes	14,806.06	
Int. Exp., Long Term Bonds and Notes	3,832.85	
Int. Exp., Tax Antici. Notes	476.76	
Late Pmt. 1982, T.A.N.S.	81.96	
	<hr/>	
Total Debt Service Payments		19,197.63

Capital Outlay:

Surveying Tn. Lines (Rev. Sh. \$836), Bal. N. Stratford	1,148.50	
Fire Equip. (Rev. Sh. \$1,000, S.V.F.D. \$303.83)	1,303.83	
Nash St. Bridge (Moulton), Final Payment	9,367.23	
	<hr/>	
Total Capital Outlay		11,819.56

Miscellaneous:

Insurance	4,929.00	
Unemp. Comp.	163.00	
	<hr/>	
Total Miscellaneous Expenses		5,092.00

Unclassified:

Payments on Tax Anti. Notes	40,000.00	
Taxes Bought by town	33,075.69	
Discounts, Abatements & Refunds	599.00	
Refund & Pymt. from Yield Tax Escrow Fund	225.73	

Other Unclassified expenses (Voided checks)	1,085.52	
	<hr/>	
Total Unclassified Expenses		74,985.84
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	47.50	
Taxes paid to County	25,559.00	
Payments to School Districts	196,872.00	
	<hr/>	
Total Payments to Other Governmental Divisions		222,478.50
		<hr/>
Total Payments for all Purposes		\$405,761.96
Cash on hand Dec. 31, 1983		118,800.99
		<hr/>
Grant Total		\$524,562.95

SCHEDULE OF LONG TERM INDEBTEDNESS

Long-Term Notes Outstanding:

Truck, Plows, Sander	\$25,963.55	
Crystal Bridge	10,919.98	
	<hr/>	
Total Long-Term Notes Outstanding		\$36,883.53

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt, Dec. 31, 1982	\$51,689.59	
Long-Term Notes Paid	14,806.06	
	<hr/>	
Outstanding Long-Term Debt		\$36,883.53

SCHEDULE OF TOWN PROPERTY

Description:	Value
Town Hall, Lands and Buildings	\$ 30,200.00
Furniture and Equipment	8,495.00
Libraries, Lands and Buildings	4,250.00
Furniture and Equipment	2,500.00
Police Department, Equipment	2,600.00
Fire Department, Lands and Buildings	4,250.00
Equipment	32,609.00
Highway Department, Lands and Buildings	1,000.00
Equipment	38,650.00
Materials and Supplies	1,100.00
Schools, Lands and Buildings, Equipment	43,500.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Earl Anderson	6,400.00
Gilbert Lyman	2,150.00
Styles Estate	18,850.00
Styles & Mayhew Camp	9,750.00
Cemetery Rte. 110	2,250.00
Cemetery, North Road	4,500.00
Lot in Percy	300.00
	<hr/>
	\$213,354.00

TOWN CLERK'S REPORT

Auto Permits Issued, 1983	\$11,896.00
Dog Licenses Issued	298.00
Penalties Collected	19.00
Less Fees to State	38.50
Filing Fees to Town	9.00
Title Fees to Town	99.00
Vital Statistic Copy Fees to Town	18.00
Conditional Sale Fees to Town	94.00
Marriage License Fees to Town	65.00
Less Fees to State	35.00
	<hr/>
Total to Treasurer	\$12,571.50

JOY COOKSON
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

— DR. —

Uncollected Taxes - Beginning of Fiscal Year:	Levies of:	
	1983	1982
Property Taxes		\$88,803.58
Resident Taxes		700.00
Land Use Change Taxes		400.00
Yield Taxes		1,708.50
Taxes Committed to Collector:		
Property Taxes	\$ 21,194.06	
Resident Taxes	2,980.00	
Land Use Change Taxes	1,010.00	
Yield Taxes	9,008.22	
Added Taxes:		
Inventory Penalties	110.00	
Interest Collected on Delinquent Property Taxes:		
	381.88	2,737.58
Penalties Collected on Resident Taxes:		
	7.00	40.00
Total Debits	\$225,411.16	\$94,389.66

— CR. —

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$161,422.14	\$88,671.93
Resident Taxes	2,450.00	400.00
Yield Taxes	5,836.37	
Land Use Change Taxes	1,020.08	
Interest Collected Dur. Yr.	381.88	2,737.58
Penalties on Resident Taxes	7.00	40.00
Discounts Allowed	13,062.13	
Abatements Made During Yr.:		
Property Taxes	1,488.65	39.68
Resident Taxes	210.00	260.00
Yield Taxes	760.83	3.00

**Uncollected Taxes - End of Fiscal Yr.:
(As Per Collector's List)**

Property Taxes	36,043.46	88.97
Resident Taxes	320.00	40.00
Land Use Change	—	400.00
Yield	2,411.02	1,708.50
	<hr/>	<hr/>
	\$225,413.56	\$94,389.66
Differ	-2.40	
	<hr/>	
	\$225,411.16	

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

	— DR. —		
	—Tax Sales on Account of Levies of —		
	1982	1981	1980
Bal. of Unredeemed Taxes Beginning Fiscal Year	\$	\$ 8,602.60	\$ 4,042.86
Taxes Sold to Town During Current Fiscal Year	33,048.53		
Interest Collected After Sale	885.93	1,177.05	1,538.69
Redemption Costs	13.00	10.00	7.00
Total Debits	\$33,947.46	\$ 9,789.65	\$ 5,588.55

	— CR. —		
Remittances to Treasurer During Year:			
Redemptions	\$12,835.82	\$ 7,475.04	\$ 3,887.27
Interest & Costs After Sale	898.93	1,187.05	1,545.69
Abatements During Year	1,149.73		
Unredeemed Taxes - End of Fis. Yr.	19,062.98	1,127.56	155.59
Total Credits	\$33,947.46	\$ 9,789.65	\$ 5,588.55

UNCOLLECTED PROPERTY TAXES

1983

Allen, Paul & Cecile	\$ 23.49
Allin, Carroll & Kathy	741.49
Ball, Warren & Irene	855.56
Beaton, Randy & Joya (bal.)	91.03
Beaulieu, Roland	115.02
Belanger, Ed & Diane	698.40
Bergeron, Armand	68.45
Boivin, Ronald & Corrine	878.38
Beroney, James & Gail	551.37
Brown, Virginia	684.45
Bergeron, Kenneth & Patricia (bal.)	47.78
Camara, Dona	64.50
Canadien National Railway (bal.)	36.04
Carey, Steven & Joanne (bal.)	257.44
(Pd. \$100.00, Balance \$157.44)	
Clifford, Donald & Virginia (bal.)	249.70
Clifford, Donald & Virginia	33.59
Cote, Dorothy	349.84
Cote, Maurice & Julianne	801.06
Cote, Richard & Deborah (bal.)	400.11
Cote, Roland & Florence (bal.)	104.90
Covill, Richard (bal.)	97.96
Coy, Nathan	267.44
Crowell, Stephen & Deborah (bal.)	56.71
Cummings, Fred & Donna	248.44
Daniels, Thomas & Thelma (bal.)	83.43
Damiani, Gerard & Michael (bal.)	149.44
Deblois, Richard & Margaret (bal.)	95.17
Nadeau, Maurice & Isabelle (bal.)	12.96
DeMers, Alfred & Daniel (bal.)	53.06
DeMers, Bruce & Leona	574.88
Dennehy, John & Wanda (bal.)	76.95
Donovan, Joseph & Margaret (bal.)	245.53
Eich, James & Cecile (bal.)	261.86
Estes, Phillip (bal.)	223.56
FHA - Bryant, Sterling (bal.)	223.16
Fairweather, Corbett & Jean (bal.)	268.92
Farquhar, Gary & Souza, Richard	245.90
Farrar, Raymond & Marianne (bal.)	128.27
Fay, B. David	345.89
Francis, Judith	1,014.00
Guerin, Armand & Ethel	249.56
Gardiner, Sidney & Margaret (bal.)	115.64

Gibson, Dennis Estate	589.25
Gonyer, Harold & Melinda (bal.)	218.30
(Pd. \$46.18, \$123.00, bal. \$49.12)	
Hand, David & Alice	8.87
Hamel, Wilfred & Kathleen	749.09
Haines, Margaret (bal.)	7.80
Hodgkins, Ernest & Alice	439.83
Hodgkins, Winston & Nancy (bal.)	75.90
Hopps, Harry & Maxine	579.25
Johnson, Louis & Valerie	89.99
Keddy, Bruce & Donna	1,034.28
Keddy, Francis & Joy	1,261.17
Keddy, Francis & Joy	33.59
Kidder, Robert & Carol	210.40
King, Richard & Lorraine	600.80
Kluchnick, Luther	330.68
Knapp, Maynard & Bonnie	1,190.18
Knibbs, Charles & Judith	153.90
Lachance, John & Jill (bal.)	29.51
Lamarre, Richard & Louise (bal.)	170.11
Lamott, George (bal.)	73.17
Lavigne, Pierre & Dianne (bal.)	157.54
Lavigne, Robert & Sheila (bal.)	40.09
Lunn, Ronald & Glen, Jr. (bal.)	135.67
Lunn, Ronald & Bonnie (bal.)	190.34
Lyndes, John (Forbush, bal.)	81.70
McCormack, Kevin (FHA-bal.)	292.98
Madore, Leo Michael & Geraldine	286.46
Martinell, Jeffrey & Bonnie (bal.)	130.81
Meacham, Leon	1,006.40
Nielson, Niels & Louise (bal.)	38.07
Nudd, Ronald	41.69
Owner Unknown (Mickelboro, Tyrone)	9.72
Peel, David II	167.31
Peel, David I & Theresa	1,105.97
Pelchat, Arthur	77.32
Pratt, Raymond & Mary	481.51
Public Service Co. of N. H. (bal.)	3,730.86
Pitts, Ralph	430.95
Rand, Roderick (bal.)	36.45
Roberts, Gary & Bette (bal.)	116.24
Roberts, Paul & Pauline	758.66
Roberts, Paul E. (bal.)	68.39
Robertson, John (bal.)	26.73
Rogers, Murray & Janice	661.07
Rogers, Murray & Rebecca	301.67
Rogers, Wayne & Carole	114.08

Salem, Martha (Pd. \$273.54, \$98.65, bal. \$269.17)	641.36
Seminatore, Gerald	417.01
Scroggins (Gibson, James & Judith)	864.43
Shannon, Edwin & Jane (bal.)	253.97
Steady, Gordon	708.54
Swift, Michael & Brenda	679.39
Tilley, Michael (bal.)	89.92
Vautier, A. A. & Charlotte	273.78
Vinyard, Don & Diane (bal.)	94.36
Wentworth, Clark & Judy	808.10
Wentworth, Glen & Lucille (Barry)	96.68
Winsor, Gordon & Nancy (bal.)	100.45
Wolverton, Barbara	589.39
Unpaid Balance December 31, 1983	<hr/> \$36,043.46

UNCOLLECTED RESIDENT TAXES

1983

Allin, Carroll	Madore, Barbara
Allin, Kathy	Madore, Geraldine
Boudle, Diane	Madore, Leo Michael
Caron, Roger	McLain, Wayne
Clifford, Donald	Peabody, Mark
Clifford, Virginia	Peers, James
Cote, Robert	Rolfe, Thomas
Cote, Dorothy	Shannon, Edwin, Sr.
DeMers, Timothy	Shannon, Jane
Eich, James	Simino, Sheila
Eich, Cecile	Tendler, Susan
Francis, Judith	Turmel, Pauline
Gilman, Stephen	Veinotte, Rodney
Haines, Margaret	Murray, Bruce
Hopps, Harry	Ball, Warren
Hopps, Maxine	Ball, Irene

32 Unpaid as of Dec. 31, 1983

\$320.00 plus \$32.00 Penalties

UNCOLLECTED YIELD TAXES

1983

B & S Logging	\$ 137.19
Diamond International	893.50
Gardiner, Sidney	48.50
Simino, Roger	968.83
Steady, Gordon	5.00
Town Timber Tax	355.00
	<hr/>
Unpaid Balance, Dec. 31, 1983	\$ 2,408.02

TREASURER'S REPORT

GENERAL FUND

Balance on Hand, Dec. 31, 1982	\$ 61,759.08
Total Receipts to Treasurer	463,143.37
	<hr/>
	524,902.45
Less Payments	406,101.46
	<hr/>
	\$118,800.99
Bal. in Bank, Dec. 31, 1983	\$ 99,183.59
Deposits in Transit	23,898.09
	<hr/>
	123,081.68
Less O/S Checks	4,280.69
	<hr/>
Total Cash on Hand, Dec. 31, 1983	\$118,800.99

SAVINGS ACCOUNTS

Timber Yield Tax Account - Berlin City Bank Berlin - Groveton, N. H.

Bal. on hand, Jan. 1, 1983	\$ 5,210.85
Accrued Interest	327.84
Deposits	2,775.00
Less Withdrawals	—
	<hr/>
Balance on hand, Dec. 31, 1983	\$ 8,313.69

Revenue Sharing Account - Berlin City Bank Berlin- Groveton, N. H.

Bal. on hand, Jan. 1, 1983	\$ 3,438.57
Accrued Interest	378.11
Deposits	10,751.00
Less Withdrawals	10,548.33
	<hr/>
Balance on hand, Dec. 31, 1983	\$ 4,019.35

Additional Highway Subsidy Acct. - Berlin City Bank — Berlin-Groveton, N. H.

Bal. on Hand, Jan. 1, 1983	\$ 453.97
Accrued Interest	147.86

Deposits	3,660.39
Less Withdrawals	4,262.22
	<hr/>
Balance on hand, Dec. 31, 1983	\$ 0.00
Duncan Fund - Berlin City Bank - Berlin-Groveton, N. H.	
Bal. on hand, Jan. 1, 1983	\$ 3,555.26
Accrued Interest	177.76
Deposits	—
Less Withdrawals	3,733.02
	<hr/>
Balance on hand, Dec. 31, 1983	\$ 0.00
90-Day Notice Account in Siwooganock Guaranty Savings Bank, Lancaster, N. H.	
Bal. on hand, Jan. 1, 1983	\$27,633.15
Accrued Interest	1,589.09
Deposits	—
Less Withdrawals	29,222.24
	<hr/>
Bal. on hand, Dec. 31, 1983	\$ 0.00
Highway Block Account - Berlin City Bank - Berlin-Groveton, N. H.	
Bal. on hand, Sept. 2, 1983	\$ 6,431.07
Accrued Interest	121.80
Deposits	6,431.07
Less Withdrawals	12,983.94
	<hr/>
Bal. on hand, Dec. 31, 1983	\$ 0.00
Money Market Checking Account in Siwooganock Guar. Sav. Bank, Lancaster, N.H.	
Bal. on hand, Nov. 21, 1983	\$19,855.01
Accrued Interest	46.94
Deposits	—
Less Withdrawals	3.18
	<hr/>
Bal. on hand, Dec. 31, 1983	\$19,898.77

SUMMARY OF RECEIPTS

Tax Collector, 1983	\$170,402.73
Tax Collector, Previous Years	89,083.98
Tax Collector, Interest, 1983 & Prev. Yrs.	6,735.16
Tax Collector, Tax Sales Redeemed	24,198.13
Redemption Fees & Costs & Penalties	756.75
State of New Hampshire	69,943.56
Copies of Vital Statistics & Misc.	980.04
Town Clerk, Dog Licenses	355.50
Business Licenses Permits & Filing Fees, and Title Fees	198.00
Rent of Town Property	190.00
Interest on N.O.W. checking acct.	3,345.77
Town Clerk, Auto Permits	11,896.00
T.A.N.S. Note	40,000.00
Insurance Adjustment	110.75
Refunds and Gifts	2,032.13
Withdrawal from Capital Reserves	40,894.74
Sale of Town Property	57.50
Conditional Sales	94.00
Tax Deed Payments	1,550.13
	<hr/>
	\$462,824.87

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,074.96
Town Officers' Expenses	3,250.75
Election and Registration	1,266.40
Town Hall and Library	3,335.78
Police Department	1,747.27
Fire House Expenses	975.89
Fighting Fires, Including Forest Fires	1,059.03
Police Patrol at South Pond, Reimbursed by U. S. Forest Service	798.00
Re-Valuation Pickup	901.33
Insurance	4,929.00
Unemployment Compensation Fund	163.00
Health Departments	1,875.00
Vital Statistics	65.00
Town Dump	2,978.82
Town Maintenance	20,600.40
T.R.A.	16.76
General Expense Highway	25,159.45
Library	300.00
O.A.A.	16.50
Town Poor	1,232.50
Beautification	99.99
Cemeteries	1,297.50
Legal Fees	755.00
Advertising & Regional Fees	382.00
Taxes Bought by Town	33,075.69
Discounts & Abatements & Refunds	599.00
Timber Tax Bond to Tax Collector	225.73
Surveying Town Lines	1,148.50
Interest Paid on Long-Term and T.A.N.S. Notes	4,391.57
New Equipment (Fire Dept.)	1,303.83
T.A.N.S. Note	40,000.00
Long-Term Notes	14,806.06
County and State	34,973.73
School District	196,872.00
	<hr/>
	\$404,676.44

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Tax Collector, Property taxes, 1983	\$161,096.28
Tax Collector, Yield Tax, 1983	5,836.37
Tax Collector, Current Land Change Tax 1983	1,020.08
Tax Collector, Resident Tax, 1983	2,450.00
Property Tax, Previous Years	88,683.98
Resident Tax, Previous Years	400.00
Int. on Del. Taxes, 1983	395.91
Interest on Del. Taxes, Prev. Yrs.	6,339.25
Tax Sales Redeemed	24,198.13
Resident Tax Penalty, 1983	7.00
Resident Tax Penalty, Prev. Yrs.	40.00
Redemption Fees	32.00
Inventory Penalties	20.00
Redemption Costs	657.75
	291,176.75

From State:

Reimbursement for Work done on Covered Bridge in 1982	11,790.00
Highway Subsidy	1,276.63
Railroad Tax	290.92
Nat'l Forest Reserve	9,557.92
1982 Fed. Lands	13,147.59
1983 Fed. Lands	3,954.00
Patrol at South Pond	798.00
Refund - TRA Work 1982	3,399.25
Motor Vehicle Fees	1,711.62
Business Profit (1982)	2,204.00
Shared Revenue Distribution	21,770.87
State Share - Fire Warden Meeting	20.47
State Share - Forest Fire Bill	22.29
	69,943.56

From Local Sources Except Taxes:

Marriage Fees	100.00
Copies of Vital Statistics	18.00
Quill Corp., Cancelled Order	862.04
Town Clerk - Dog Licenses	355.50

Town Clerk, Auto Permits	11,896.00
Business Lic. Permits, Pistol Permits and Filing Fees	99.00
Title Fees	99.00
Rent of Town Property	190.00
T.A.N.S. Note	40,000.00
Interest on NOW Check. Acct.	3,345.77
Insurance Adjustment	110.75
Reilly Tire, Refund	3.00
Town of North Stratford, 1982-1983 Surveying Town Lines	1,545.50
South Pond Assoc., Sand	25.00
S.V.F.D. (Their share) New Radios	303.83
William Joyce, Payment on Culvert	154.80

Transfer from Capital Reserve:

Additional Highway Subsidy	4,262.22
Duncan Fund	3,733.02
Rev. Sharing Acct.	10,548.33
Highway Block Grant	12,983.94
Nash St. Bridge Acct. - Final Payment Moulton Bridge	9,367.23

Sale of Town Property:

1½ Cemetery Lots	37.50
2 Used Culverts	20.00

Conditional Sales	94.00
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Tax Deed Payments	1,550.13
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\$462,824.87

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries:

Ray U. Frizzell, Selectman	\$ 650.00
Alphege Theriault, Selectman	550.00
Deborah K. N. Joyce, Selectman	450.00
Joy Cookson, Town Clerk/Tax Collector	1,899.96
Bonnie Knowlton, Treasurer	200.00
Donald Croteau, Trustee, Trust Funds	25.00
Donald Clifford, Trustee, Trust Funds	25.00
Margaret Y. Frizzell, Trustee, Trust Funds	25.00
Bruce Keddy, Auditor	125.00
Sandra McCormick	125.00
	\$ 4,074.96

Town Officers' Expenses:

Ray U. Frizzell, Meetings, Mileage	\$ 260.00
Alphege Theriault, Meetings, Mileage	55.00
Deborah K. N. Joyce, Meetings, Mileage	84.00
Maynard Knapp, Meetings, Mileage	105.10
Bonnie Knowlton, Mileage	89.60
Joy Cookson, Expenses	46.12
Margaret Y. Frizzell, Bookkeeper, Selectmen	500.00
Kenyon Vinyard, Solid Waste Meeting	21.00
Stanford Johnson, Postmaster, Postage	495.00
N. H. Municipal Assoc., Dues	400.00
N. H. Tax Collector Assoc., Dues	15.00
N. H. Welfare Assoc., Dues	15.00
N. H. Resource & Recovery, Dues	20.00
N. H. O.A.A., Dues	20.00
N.H. City & Town Clerk Assoc., Dues	12.00
F.B.L.A., Printing Time Sheets	20.00
Rev. Shar. Adv. Ser. - Rev. Shar. Bulletin	42.00
Dr. Robert Hinkley, Health Insp., 2 trips	50.00
Berlin City Bank (Groveton Banking Center)	
New Check Books	118.10
N. E. Tel & Tel. Co., Telephone	450.50
Wheeler & Clark, dog tags	36.05
Burnham Pub. Co., Ref. Books	24.55
N. C. Publishing Co., Ads.	50.40

Homestead Press, Supplies	99.45
Brown & Saltmarsh, supplies	75.28
Registry of Deeds, Warren Bartlett, Recordings and Transfers	145.10
Emerson & Son, Inc., Supplies	1.50

\$ 3,250.75

Election and Registration:

Town Meeting:

Brad Wyman, Moderator	\$ 15.00
Joy Cookson, Town Clerk	15.00
Jane Hopps, Ballot Clerk	15.00
Margaret Frizzell, Ballot Clerk	15.00
Maynard Knapp, Selectman	15.00
Ray Frizzell, Selectman	15.00
Alphege Theriault, Selectman	15.00
Judith Wentworth, Supervisor	37.00
Frances Pepau, Supervisor	27.00
Beatrice Tuttle, Supervisor	27.00
Francis Hopps, Jr., Police	15.00
M/S Printing, Town Reports	990.00
N. C. Publishing, Advertising	39.00
Berlin Reporter, Advertising	15.00
F.B.L.A. Groveton Chapter, Printing Ballots	11.40

\$ 1,266.40

Town Hall and Library:

Ryan's Fuel Service, Fuel Oil	\$ 1,234.46
Fitch's Fuel, gas	164.00
Public Service Co. of N. H., Electricity	467.22
E & S Rental, Supplies, tools	295.43
Emerson & Son, Inc., supplies	28.09
Stark General Store, supplies	2.99
Francis Keddy, labor	254.65
J. S. Beaton & Son, repairs	93.50
Quill Corp., new tables	795.44

\$ 3,335.78

PROTECTION OF PERSONS & PROPERTY:

Police Dept:

Francis Hopps, Jr., Chief of Police, Salary and expenses	\$ 1,209.82
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Donald Croteau, Special Police, labor & mileage & expenses	384.20
William Joyce, Special Police, labor and mileage	33.80
William Glidden, Transferring radio to Donald Croteau's pickup	90.95
Equity Publishing, law books	28.50

\$ 1,747.27

Police Patrol at South Pond:	
Francis Hopps, Jr., labor & mileage	\$ 91.00
Donald Croteau, labor & mileage	707.00

This amount reimbursed by U. S. Forestry Service	\$ 798.00
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Firehouse Expenses:

Public Service Co. of N. H., electricity	\$ 258.22
N. E. Tel. & Tel., Fire phone	365.08
Beaton Oil Co., fuel	161.91
Johnson Fuel Service, fuel	190.68

\$ 975.89

Fighting Fires Including Forest Fires:

S.V.F.D.:

Hazel Bedell, Chimney Fire	\$ 56.50
Edwin Shannon, Chimney Fire	70.50
Philip Estes, Chimney Fire	112.00
Wayne McLain, Chimney Fire	56.50
Rollin Simino, Fire	75.00
Pick-up Truck Fire, Rt. 110	102.00
Albert Kelly's, Fire, South Pond	92.50
Philip Estes, Chimney Fire	49.50
Richard Gilman, Chimney Fire	93.50
Mutual Aid, Milan	101.50
Mutual Aid, Groveton	95.00
Road Work	45.00

\$ 949.50

Forest Fire:

Kenneth Oakes, meeting, mileage, permits	\$ 76.19
Henry Gonyer, permits	11.50
Ronald Lunn, meeting, mileage	21.84

\$ 1,059.03

HEALTH AND SANITATION:

Health Department:

Public Health Nursing Service, Inc., Donation	\$ 1,200.00
Upper Conn. Valley Mental Health Service, Donation	125.00
Weeks Memorial Hospital, Donation	300.00
Northumberland Ambulance, Donation	200.00
Dr. Robert I. Hinkley, Public Health Officer, Donation	50.00
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	\$ 1,875.00

Vital Statistics:

Treas. State of N. H., Health and Welfare, Marriage Fees	\$ 65.00
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Town Dump:

Barry Wentworth, labor & equipment	\$ 1,772.10
Steven Carey, labor	34.00
James Peers, labor	201.10
James Gibson, Sr., labor	242.00
Francis Keddy, labor	113.05
Eric Pratt, labor	75.25
Roland Day, labor	12.25
James Beroney, labor	28.00
Blaine Frizzell, labor	17.50
Robert Fysh, labor	15.75
James Gibson, Jr., labor	63.00
John Parks, labor	339.00
Steven Boudle, labor	12.25
Magloire, gravel & fill	43.40
Emerson & Sons, Inc., lock and keys	10.17
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	\$ 2,978.82

HIGHWAYS AND BRIDGES:

Summer Maintenance:

Barry Wentworth, labor & equipment	\$ 7,666.75
Clark Wentworth, labor & equipment	312.50
Paul Wentworth, labor & equipment	530.70
Roland Day, labor	325.65
Eric Pratt, labor	468.20
Steven Carey, labor	229.25
Francis Keddy, labor	51.00
Howard Doucette, labor & equipment	270.45
James Peers, labor	138.70

Steve Boudle, labor	84.00
James Beroney, labor	113.75
Robert Fysh, labor	318.55
James Gibson, Sr., labor	8.75
Bradley Hopps, labor	14.00
Blaine Frizzell, labor	21.00
Emerson Store (N. Stratford), Roller	225.00
Reynold Daley, cutting tree after storm	24.50
I.R.S., withholding tax	88.25
	<hr/>
	\$10,891.00

Winter Maintenance:

Barry Wentworth, labor & equipment	\$ 5,629.15
Clark Wentworth, labor & equipment	987.50
Linda Wentworth, labor	668.50
James Gibson, Sr., labor	478.44
Steven Carey, labor	20.12
James Peers, labor	72.45
Francis Keddy, labor	80.50
Robert Fysh, labor	80.10
Josh Young, winter sand	832.50
Ray Frizzell, tractor hire	130.50
Howard Doucette, labor & equip.	266.10
I.R.S., withholding tax	463.54
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	\$ 9,709.40

T.R.A.:

Materials bought 1982	\$ 16.76
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General Expense of Highway:

Kelley's Auto Parts, supplies	\$ 85.28
Kelley's Auto Supply, supplies	253.15
Bodyston Ford, supplies	11.37
Currier Sales & Service, repairs to truck	2,096.28
Perras Lumber, materials	94.55
Sanel's, tools & supplies	673.50
Emerson & Son, Inc., supplies	61.83
Isaacson Steel, steel	62.05
Atlantic Plow, plow blades	590.20
Reilly Tire, Tires & tubes & flaps	1,119.81
Pub. Serv. Co. of N. H., Pit light & meter and bridge light	349.72
Stark Gen. Store, gas and oil	2,974.05
Ronald Lunn, welding on truck	45.00

Glenn's Serv. Center., Towing Tn. truck	251.98
F. B. Spaulding Co., Chloride	3,288.00
Black Plastic	81.65
Pike Industries, coldpatch	285.78
Hot mix	8,620.25
Gorham Sand & Gravel, gravel	1,089.00
Armco Con. Prod. Div., culverts	1,099.68
International Salt, salt	667.72
Hodgdon Sales & Service, supplies	6.05
Perley Lang, winter sand	93.75
Con. Gen. Mut. Ins. Co., Ins. on truck	1,216.00
Ray Frizzell, gravel	44.80
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	\$ 25,159.45

PUBLIC WELFARE:

O.A.A.:

Treas. State of N. H.	\$ 16.50
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Town Poor:

Treas. State of N. H.	\$ 119.00
Donna Camara	137.50
Nona Vienotte	96.00
Warren and Irene Ball, Foster Care	
Kim Niles	880.00
	<hr/>
	\$ 1,232.50

PUBLIC SERVICE ENTERPRISES:

Library:

Library Appropriation	\$ 300.00
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Beautification:

Public Ser. Co., Christmas lights	\$ 43.15
Stark General Store, flowers	16.84
Margaret Frizzell, light bulbs at Rich's	25.00
Madeline Croteau, 2 wreaths	15.00
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	\$ 99.99

Cemetery:

Sexton, James Gibson, labor	\$ 572.81
James Gibson, Jr., labor	16.63
Eric Pratt, labor	82.90
Bradley Hopps, labor	24.50

John Croteau, labor	106.75
David Mardin, labor	12.25
Blaine Frizzell, labor	7.00
Eric Curtis, labor	22.75
Maynard Knapp, labor	60.00
Boydston Ford Co., new lawn mower	340.00
Boydston Ford Co., repairs to lawn mower	30.24
Stark Gen. Store, gas	21.67
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	\$ 1,297.50

UNCLASSIFIED:

Legal Fees:

Hinkley, Donovan, Russell & Desjardins	\$ 755.00
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Advertising & Regional Assoc. :

North Country Council	\$ 382.00
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Taxes Bought By Town:	\$33,075.69
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Discounts, Abatements, and Refunds:

Ruby Rolfe, refund of overpayment of 1981 taxes	\$ 20.00
Lucille Wentworth, refund of overpayment of 1982 taxes	12.93
Gerald & Jeanne Lane, refund of overpmt. of 1982 taxes	20.54
Riverside Logging, refund of timber tax bond	29.43
Kevin Villnave, refund of timber tax bond	19.84
Clark & Judy Wentworth, refund on 2 culverts	10.00
Armand Cote, refund, overpmt. 1983 taxes	17.39
Leo & Jeannette Gagne, refund, overpmt. of 1983 taxes	105.40
Joseph & Helen LeClerc, refund, overpmt. of 1983 taxes	39.92
William & Linda Smalley, refund, overpmt. of 1983 taxes	72.42
Franklin & Margaret Standish, refund, overpmt. of 1983 taxes	192.39
Dr. Helen Young, refund of overpmt of 1983 taxes	38.74
Mildred Gonyer, refund of 1982 and 1983 resident tax	20.00
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	\$ 599.00

Timber Tax Bond to Tax Collector:	\$ 225.73
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Surveying Town Lines:

Winston Emery, Perambulating Stark/North Stratford town line	\$ 1,037.40
Reports and copies of same	111.10
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	\$ 1,148.50

Debt Service:

Berlin City Bank (Groveton Banking Center)	
Principal Payment, truck	\$ 8,654.52
Principal Payment, crystal bridge	6,151.54
Interest Payment, truck	2,578.41
Interest Payment, crystal bridge	1,254.44
T.A.N.S., principal	40,000.00
T.A.N.S., interest	476.76
Interest, late charges, 1982 T.A.N.S.	81.96
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	\$59,197.63

New Equipment:

Fire Radios	\$ 1,303.83
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Re-Valuation Pickup:

Treas., State of N. H.	\$ 837.13
Town & Country Motor Inn	64.20
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	\$ 901.33

Insurance:

Geo. Stevens, Ins. Co.:	
Workmen's Comp	\$ 1,181.00
Workmen's Comp. renewal	907.00
Communication equip.	177.00
Position Bond	187.00
Fire Trucks	1,118.00
Burns Ins.:	
Town Hall & Library and Contents	1,308.00
Francis Hopps, Jr., Chief of Police - Car	25.00
William Joyce, Special Police - Car	13.00
Donald Croteau, Special Police - Car	13.00
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	\$ 4,929.00

Payments to Other Governmental Divisions:

Treas. Coos County, County Tax	\$ 25,559.00
Treas., State of N. H., Balance of Moulton Bridge	9,367.23
Treas., State of N. H., Dog Tax	47.50
Treas., State of N. H., U.C. Fund	163.00

School District:

Stark School District, 1982-1983	\$196,872.00
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REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1983

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawal	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	Berlin City Bank 03-51975-9-20	\$ 446.41	\$ 10.08	\$ 246.41	\$ 210.08	\$	\$	\$
1-22-55	Seth Cole Cemetery Lot	Berlin City Bank 03-51977-5-20	1,000.00			1,000.00	119.26	66.62	185.88
3-22-21	Charles Emery Cemetery Lot	Berlin City Bank 03-51978-3-20	46.13			46.13	5.66	3.10	8.76
8-10-59	Maude Sanderson Cemetery Lot	Berlin City Bank 03-51976-7-20	200.00			200.00	24.07	13.31	37.38
4-19-78	Louis Pike Cemetery Lot	Berlin City Bank 03-53173-2-20	254.99	14.94		269.93			
2-23-49	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00			100.00	13.74	.57	14.31
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00			200.00	26.60	1.14	27.74
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00			100.00	13.32	.57	13.89
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00			50.00	6.02	3.19	9.21
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	200.00			200.00	25.07	14.56	39.63
5-23-43	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28			334.28	36.15	22.03	58.18

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	1,007.52	112.98	66.93	179.91
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	1,069.46	112.60	70.60	183.20
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	28.55	16.57	45.12
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	27.55	16.50	44.05
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22	187.22	41.73	13.61	55.34
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	26.59	16.44	43.03
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	22.91	13.26	36.17
9- 9-64	Serenso P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.10	105.10	10.63	6.82	17.45
8-22-83	Manette Montgomery Cemetery Lot	Berlin City Bank 105692-0	500.00	500.00		11.95	11.95
			<u>\$6,751.11</u>	<u>\$ 25.02</u>	<u>\$ 246.41</u>	<u>\$ 357.77</u>	<u>\$1,011.20</u>
				<u>\$6,529.72</u>	<u>\$ 653.43</u>	<u>\$</u>	

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

February 22, 1984

DONALD A. CLIFFORD,
Trustee

LIBRARY REPORT

Balance Brought Forward, Jan. 1, 1983	\$	109.10
Receipts:		
August 23 Town Appropriation- 1983		150.00
January 6 Town Appropriation- 1984		150.00
		<hr/>
	\$	409.10
Payments:	\$	269.19
Jan. 1 Office Products, Berlin	\$	10.50
April 22 Village Bookstore, Littleton		13.46
June 11 National Wildlife, Magazines		10.50
June 11 Joanne Carey, labor		4.00
Aug. 19 Sandra Mickelboro, wages		70.00
Aug. 23 Village Bookstore, Littleton		47.11
Sept. 12 Groveton High School, magazines		5.99
Sept. 20 Pinetree Media LTD, bookmarks, etc.		32.95
Oct. 25 Sandra Mickelboro, wages		55.00
Dec. 28 Franklin Watts, Inc., books		46.68
		<hr/>
	\$	296.19

BEATRICE TUTTLE
Trustee

AUDITORS' REPORT

After examining the books of the Town of Stark, N. H., we have found them to be accurate to the best of our knowledge.

MERLE LAURO
BRUCE E. KEDDY
Auditors

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1983

STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCES

	Revenue Sharing Fund
Available Funds	\$ 3,438.57
Add Revenues:	
Entitlement Payments	10,751.00
Interest	378.11
	<hr/>
Total Available Funds	\$14,567.68
Less Expenditures:	
Roads	\$ 3,811.00
Police	1,000.00
Fire	1,000.00
Financial and General Administration	3,000.00
All Other	1,737.33
	<hr/>
Total Expenditures	\$10,548.33
Available Funds, December 31, 1983	\$ 4,019.35

BRUCE KEDDY
MERLE H. LAURO
Town Auditors

February 24, 1984

REPORT OF POLICE DEPARTMENT

December 1, 1982 - December 1, 1983

Chief Francis W. Hopps, Jr.

This department had a total of 180 complaints.

Chief Hopps and Officer Joyce attended the meeting for the new accident reporting system held in Lancaster. Through an agreement with the Selectmen and the U. S. Forest Service this department patrolled the South Pond picnic area this past summer. This was paid for by the U. S. Forest Service.

There were a total of four court cases held in Lancaster Court by this department.

Chief Francis W. Hopps, Jr.

Total Hours — 245

Total Miles — 2,416

Special Police Officers:

Frederick Benway, Donald Croteau, William Joyce

Donald Croteau

Total Hours — 70

Total Miles — 416

William Joyce

Total Hours — 4

Total Miles — 24

UPPER CONNECTICUT VALLEY MENTAL HEALTH AND DEVELOPMENTAL SERVICE

MENTAL HEALTH SERVICES AND COSTS TO STARK 1983

Population of Stark	470
Number of Stark People Served	5
Percent of Population Served	1%
Total of Inpatient Visits	2
Total of Emergency Visits	1
Total Number Mental Health Visits	45
Cost of Mental Health Service to Stark	\$ 2,767.50
1983 Town Appropriation	\$ 125.00
Patient Fees Collected	\$ 657.00
Balance of Costs Not met by Local Sources	\$ 2,110.50
1984 Town Meeting Request	\$ 125.00

PUBLIC HEALTH NURSING SERVICE REPORT 1983

Public Health Nursing Service has been serving the Town of Stark since 1973. The visiting nurse is available Monday through Friday from 8:00 a.m. - 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching.

Home Health Aides perform such functions as assisting with bathing, shampoo or follows a treatment plan established by the physical therapist, speech therapist or occupational therapist, under the supervision of a registered nurse.

In our new program, the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly, and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood Pressure Clinics are held monthly in all of the towns served.

A total of 6200 visits were made during 1983 to the six town area served by our agency, an increase of 62% over 1982.

The continued ability to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the agency from the communities served.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER 1983

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fire when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	Town
No. of Fires	779	3	0
No. of Acres	348	.25	0

North Country Council Town Report

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Stark, local regulation of the floodplain was reviewed to determine consistency with the federal flood insurance program. Information on Town authority for road maintenance was provided to the Planning Board.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1983.

ORGANIZATION ADMINISTRATION

SCHOOL BOARD

TERM EXPIRES

Bonnie Knapp, Chairwoman
Susan Wyman
Paul Randall

1984
1984
1986

SUPERINTENDENT OF SCHOOLS

Charles J. Micciche - Tel. 636-1437
Patricia Allin, Secretary
Janet Bennett, Data Processing

BUSINESS ADMINISTRATOR

Beatrice S. Kenerson

STARK ELEMENTARY SCHOOL

Robert I. Hinkley, School Doctor
June Partridge, School Nurse

TREASURER

Cindy Boivin

CLERK

Joy Cookson

MODERATOR

William Joyce

AUDITORS

Bruce Keddy

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 13, 1984 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, one member of the board for the ensuing three years, and one member of the board for one year.

Given under our hands at Stark this 15th day of February, 1984.

BONNIE KNAPP
PAUL RANDALL
SUSAN WYMAN

School Board

A True Copy of Warrant - Attest:

BONNIE KNAPP
PAUL RANDALL
SUSAN WYMAN

School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 13, 1984, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Chapter I of the Education Consolidation and Improvement Act, and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of \$150.00 to defray the school district's share of the cost thereof. (Included in the 1984-1985 Budget)

6. If a plan for Social Security coverage is adopted, to see if the Town will authorize the school board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Superintendent of Schools as the officer to be responsible for the administration of the plan.
7. To see if the district will vote to raise and appropriate a deficit appropriation for 1983-1984, a sum of \$12,850.00 to be made available to the School District prior to July 1, 1984, to meet its obligations for expenses incurred during the current fiscal year.
8. To see if the district will raise and appropriate the sum of \$5,760 to provide a Kindergarten Program to the Kindergarten age residents of the Stark School District.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
10. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 15th day of February, 1984.

BONNIE KNAPP
PAUL RANDALL
SUSAN WYMAN

School Board

A True Copy of Warrant — Attest:

BONNIE KNAPP
PAUL RANDALL
SUSAN WYMAN

School Board

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1983

SUMMARY

Cash on hand, July 1, 1982		\$ 2,135.27
Received from Selectmen		
Current Appropriation	\$221,872.00	
Revenue from State Sources	13,437.63	
Revenue from Federal Sources	3,685.79	
Revenue from all Other Sources	10,352.17	
	18,337.80	
Total Receipts	<u> </u>	<u>267,685.39</u>
Total Amount Available for Fiscal Year		\$269,820.66
Less School Board Orders Paid		<u>222,858.28</u>
Balance on Hand, June 30, 1983		\$ 46,962.38

CINDY BOIVIN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark, N. H., of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

BRUCE KEDDY

Auditor

January 31, 1984

DETAILED STATEMENT OF RECEIPTS

Date:		Amount:
1982		
7/30/82	Town of Stark, Prior Year Approp.	\$ 13,437.63
8/10/82	State of N. H., Handicapped - Prior Yr.	13,162.20
8/25/82	State of N.H., Hot lunch fed. reimb.	280.08
8/10/82	Northumberland Sch. Dist., Refund Prior Yr.	770.00
10/4/82	SAU No. 58, Fed. Energy Funds	287.00
10/4/82	Geo. M. Stevens Ins., Refund w/c policy	171.00
12/20/82	State of N.H., Refund gas tax	60.54
1/20/83	Town of Stark, filing fees	6.00
2/28/83	Devereaux Foundation, refund	1,117.58
4/22/82	State of N.H., National Forest funds	61.25
5/27/83	State of N.H., Artists in Schools	850.00
2/2/83	Easter Seal Society, refund	490.20
FY-83	State of N.H., Sweepstakes	1,563.94
FY-83	State of N.H., Handicapped Aid	2,061.31
FY-83	Berlin City Bank, Interest	711.74
FY-83	State of N.H., Federal Projects	10,290.92
FY-83	Town of Stark, Current Approp.	221,872.00
		\$267,685.39

STATEMENT OF REVENUES

For The Fiscal Year Ended June 30, 1983

LOCAL	General	Special Revenue	Food Service
Current Approp.	\$221,872.00		
Earnings on Investments	711.74		
Other Local Revenue	6.00		
	<hr/>	<hr/>	<hr/>
Total Local Revenue	\$222,589.74		
REVENUE FROM STATE SOURCES			
Sweepstakes	1,563.94		
Handicapped Aid	2,061.31		
	<hr/>		
Total Revenue From State Sources	\$ 3,625.25		
REVENUE FROM FEDERAL SOURCES			
Elementary/Secondary (ECIA-Chapter I)		\$ 9,873.93	
Grants in aid from Fed. Gov't through other Agencies	61.25	600.00	
	<hr/>	<hr/>	<hr/>
Total Revenue From Federal Sources	\$ 61.25	\$10,473.93	
Total Revenue	\$226,276.24	\$10,473.93	

BALANCE SHEET

June 30, 1983

ASSETS	General	Special Revenue	Food Service
Cash	\$46,226.45	\$	\$ 735.93
Interfund Receivables	183.01		
Intergovernmental Receivables		183.01	
Total Assets	<u>\$46,409.46</u>	<u>\$ 183.01</u>	<u>\$ 735.93</u>
LIABILITIES			
Interfund Payables	\$	\$ 183.01	\$
Other Payables	322.00		
Total Liabilities	<u>\$ 322.00</u>	<u>\$ 183.01</u>	
FUND EQUITY			
Unreserved Fund Balance	\$46,087.46	\$	\$ 735.93
TOTAL LIABILITIES and FUND EQUITY	\$46,409.46	\$ 183.01	\$ 735.93

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGET**

1000 INSTRUCTION	1983-84	1984-85
1100 Regular Programs		
110-120 Salaries, Teachers & Subs	\$ 28,533	\$ 30,802
210-213 Health, Life & Disabil. Ins.	4,402	4,767
214-299 Employee Benefits (Fixed)	3,239	4,054
310 Art and Music	0	1,840
340 Home tutor	100	100
561 Public Tuition	78,336	94,708
580 Expense/Travel (Teacher	100	226
610 Supplies	700	900
630 Books	168	600
640 Periodicals	25	62
740 Equipment	138	770
800 Dues and Fees	25	60
Total	<u>\$115,766</u>	<u>\$138,889</u>
1200 Special Programs		
500-599 Tuition, Transportation, and Special Services	\$ 48,445	\$ 55,076
Total	<u>\$ 48,445</u>	<u>\$ 55,076</u>
1400 Other Inst. Programs/Field Trips		
513 Transportation	\$ 0	\$ 420
800 Dues & Fees	0	714
Total	<u>\$ 0</u>	<u>\$ 1,134</u>
2000 SUPPORT SERVICES		
2120 Guidance		
330 Testing (Yearly)	\$ 0	\$ 84
Total	<u>\$ 0</u>	<u>\$ 84</u>
2130 Health Services		
390 Professional & Tech.	\$ 800	\$ 850
610 Supplies	40	40
Total	<u>\$ 840</u>	<u>\$ 890</u>

2220 Educational Media (Library)

440	Repairs & Maint.	\$ 0	\$ 92
610	Supplies	50	25
630	Books	100	535
640	Periodicals	25	38
740	Equipment (Slide Projector)	0	210
Total		\$ 175	\$ 900

2310 School Board Services

110	Salaries	\$ 390	\$ 420
230	FICA	0	30
300-599	Purchased Services	1,000	1,050
810	Dues & Fees	300	455
Total		\$ 1,690	\$ 1,955

2320 School Administrative Unit No. 58

351	S.A.U. Services	\$ 10,470.77	\$ 9,495.33
Total		\$ 10,470.77	\$ 9,495.33

2400 School Administrative Services

110	Salary (Head Teacher)	\$ 1,840	\$ 1,840
532	Postage	50	150
580	Exp. & Travel	0	140
610	Supplies	150	75
Total		\$ 2,040	\$ 2,205

2540 Operation & Maintenance of Plant

110-116	Salary - Custodian	\$ 1,899	\$ 2,011
214-299	Employee Benefits (Fixed)	47	181
400-499	Repairs/Disposal	1,805	1,834
500-599	Insurance/Telephone	875	875
610	Supplies	350	350
652	Electricity	1,200	1,200
653	Fuel	3,400	3,400
657	Bottled Gas	300	300
740	Equipment (Window Shades)	0	162
Total		\$ 9,876	\$ 10,313

2550 Pupil transportation Services

513	Nugent Contract	\$ 17,460	\$ 17,460
520	Insurance	75	78
656	Gasoline	7,200	7,200
Total		<u>\$ 24,735</u>	<u>\$ 24,738</u>

5000 OTHER OUTLAYS**5220 Federal Projects**

800	Transfer to Federal P.	\$ 11,180	\$ 12,636
Total		<u>\$ 11,180</u>	<u>\$ 12,636</u>

5240 Food Services

800	Federal Transfer	\$ 4,000	\$ 0
	Local Transfer	2,500	3,000
Total		<u>\$ 6,500</u>	<u>\$ 3,000</u>

TOTAL BUDGET	<u><u>\$231,717.77</u></u>	<u><u>\$261,315.33</u></u>
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ESTIMATED REVENUES

Source	1983-84	1984-85
State Revenues		
Sweepstakes	\$ 1,403	\$ 1,341
Handicapped Aid	3,967	3,267
Child Nutrition	0	0
Catastrophic Aid	0	0
Federal Revenues		
ECIA Chapters I & II	\$ 12,305	\$ 12,636
Local Revenues		
Unreserved Fund Balance	\$ 46,087	\$ 0
District Assessment	167,956	244,071
Total Estimated Revenues	<u>\$231,718</u>	<u>\$261,315</u>

SUPERINTENDENT'S SALARY

A. Rich — 1982-1983

Northumberland School District's Share	\$ 1,711.72
Stratford School District's Share	635.45
Stark School District's Share	170.44
Total	<u>\$ 2,517.61</u>

SUPERINTENDENT'S SALARY

C. Micciche — 1982-1983

Northumberland School District's Share	\$18,697.25
Stratford School District's Share	6,941.00
Stark School District's Share	1,861.75
Total	<u>\$27,500.00</u>

BUSINESS ADMINISTRATOR'S SALARY

1982-1983

Northumberland School District's Share	\$ 9,518.60
Stratford School District's Share	3,533.60
Stark School District's Share	947.80
Total	<u>\$14,000.00</u>

GENERAL FUND: STATEMENT OF EXPENDITURES
For The Year Ended June 30, 1983

	<u>Salaries</u>	<u>Employee Benefits</u>	<u>Purchased Services</u>	<u>Supplies</u>	<u>Other</u>	<u>Total</u>
<u>INSTRUCTION</u>						
Regular Education Programs	\$ 26,921.55	\$ 5,017.98	\$ 67,462.64	\$ 840.50	\$ 5.00	\$100,247.67
Special Education Programs	2,169.60	19.69	52,057.96	1.49		54,248.74
<u>SUPPORT SERVICES</u>						
<u>Pupils</u>						
Health			675.00	14.89		689.89
Instructional				215.10		215.10
<u>GENERAL ADMINISTRATION</u>						
School Board	373.00		1,459.98		308.70	2,141.68
Office of the Superintendent			11,037.00			11,037.00
School Administration			50.00	15.00		65.00
<u>BUSINESS</u>						
Operation & Maint. & Plant	1,344.00		2,660.68	3,904.88		7,909.56
Pupil Transportation			15,510.69	1,443.10		16,953.79
Facilities, Acquisition & Construction			6,191.00			6,191.00
<u>FUND TRANSFERS</u>						
Interfund Transfer					1,500.00	1,500.00
<u>TOTAL GENERAL FUND</u>	\$ 30,808.15	\$ 5,037.67	\$157,104.95	\$ 6,434.96	\$ 1,813.70	\$201,199.43

STARK SCHOOL HEALTH SERVICES

1982 - 83

Year End Report

Screening - 31 students screened for height, weight,
vision and hearing.

Referrals - vision - 0

hearing - 0

over weight - 4

Physicals - grade 4 - 2 students

Pre school - 3 students

Registered for 1st grade - 4 students

TB test - students - 1 no longer mandated for
school entry

staff - 1

Immunizations - DPT & Polio - 1 student

Programs - Growing Up Series grades 4, 5, & 6

Respectfully submitted,

June F. Partridge, RN
School Nurse

REPORT OF THE SUPERINTENDENT OF SCHOOLS

No less than twelve major publications focusing on the public schools and the state of education in America, led in the vanguard by "A Nation at Risk," have caused 1983 to become a pivotal year for the youngsters of our country. Yet there never was any doubt in the minds of those most concerned with education - teachers, administrators, school boards, students and parents - that education was ever in a state of dormancy. It has always been around, and like an old pair of shoes may have grown so comfortable the public hardly noticed it. Complacency, not dormancy is the operating condition. The reports uniformly point out deficiencies in the system, with few accolades for the good things education has done for America. Educators have always realized that the entire fabric of our country - and indeed all civilization - relies on education as the link between one generation and the next, as the bond from the past to the future, as the cement which unites our political, economic, social, moral, and ethical character as a nation.

Things are really not as bad as some of the reports might have readers believe. However, they have put a few pebbles in those comfortable shoes, and many of the conditions that warrant improvement, conditions that educators have known to exist for quite some time have finally risen to a welcome level of broad public awareness. The reports, in that respect, do serve a

valuable purpose. The specialized training, certification and relicensure for teachers puts them in a category of professionals but compared to other professions - medicine and law being most often quoted - their compensation in remunerative terms is nowhere the same. The learning levels achieved by students is the highest it has ever been, both in the numbers of students in school and in what they are required to know before graduation, but the reports tendentiously aim at the deficiencies, at what young people don't know, or haven't learned in school.

Remedies for the many ills the prophets of gloom see in education are philosophically sound, but a far cry from ready implementation at a practical level. Two examples suffice to illustrate some of these impracticalities.

First, by increasing demands on teacher productivity, the reports contend that a proportional increase in learning will result. This is like saying "teach harder - teach faster." Some have put forth an interpretation of "teach longer." Yet there is a significant lack of recognition of something called the learning curve: we learn the greatest quantity of material in our very early days and months of life, and proportionately less as we progress in years. Also, a factor recently given recognition in the learning environment is time-on-task. Is the public ready for school experiences to begin, in a modified way, at age two or three? Is the public ready to accept a school day and school year of up to seven hours and eleven or twelve months to increase the time on task? Can young children perform as effectively at 4:30 on a Friday afternoon as they can early on a

Monday morning? Or perform as effectively on a sunny July or August day in an un-airconditioned building? If the school day or year is increased by twenty or twenty-five percent to provide that additional time, who will pay for the corresponding increase in costs?

Herein lies the significant danger of jumping on bandwagons, adopting "fad" ideas, or agreeing to every philosophical panacea that the Jeremiahs of reform thrust on us. We are a remarkably complex society, and no simple answers will ever unravel our complex nature. If it takes one hundred years to grow a tree before it's harvested, it also takes another one hundred years for another planted in its place to mature. Our present system of six hours a day, one hundred and eighty days a year, for twelve grades of public education is slightly over one hundred years old. It may be a horse-and-buggy on a superhighway, but to immediately and dramatically supplant it with a radical change would be a far more harmful than helpful change, a more disruptive and ineffective adjustment than a more reasoned, planned approach to change.

The second most often heard theme is to elevate salaries for teachers. Again, the obvious philosophical validity of this recommendation flies in the face of economic realities: can communities afford the increases in budgets this would cause? The bulk of school budgets across the country today reflects the fixed costs of salaries, benefits, insurance and taxes. A first year teacher locally earns approximately \$7.50 an hour, if the concept of an "hourly wage" is even remotely applied. That wage is earned

over one hundred and eighty days, and must stretch to cover a full calendar year. For anyone to have to make rental or a mortgage payment, pay federal taxes, car payments, or purchase the necessities of life on a minimal wage scale, especially after earning a college degree, it is small wonder that the higher salaries in business and industry are far more attractive to prospective teachers. Nationally, we face a severe teacher shortage, and unless the schools can become competitive with the private sector for talent, this problem will only become exacerbated in the future. It cannot be ignored in hope that it will go away; communities must begin dealing with it now if we are not to have a crisis on our hands in the next decade.

Our local schools in School Administrative Unit 58 are indeed fortunate in having a solid core of dedicated professional teachers for our children. Your support and appreciation of them pays dividends in the quality of education. The many good things our schools do for children outweighs some of the persistent problems we are continuing to deal with, and with your help our long range goal of providing a strong society of well educated, productive citizens will be a reality.

Respectfully submitted,

CHARLES J. MICCICHE
Superintendent of Schools

GRADE PLACEMENT CHART

(As of September, 1983)

Grade	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Ann Fogg	5	4	5				14
Libby Wehrle				9	3	6	18
Jeanine Astle (Title 1)							
Totals	5	4	5	9	3	6	32

In addition to the enrollment in the grades above, there are three students attending Groveton Elementary School and thirty-eight students attending Groveton High School.

Groveton Elementary School

Jason LaVigne
Trichia Schwab
Michael Gibson

Junior High School

Carrie Astle	Christine Knowlton	Tina Guerin
Matthew Emery	Tege Randall	Keith Jutras
Bonnie Guerin	Robert Turmel	Michael Knowlton
Karen Jutras	Tricia Wentworth	Melissa Wentworth
Keith Knapp	Sherri Ball	Daniel Anderson*
	Lara Frizzell	(entered 11/14/83)

High School

Lisa Boivin	Robert Cote	Katherine Keddy
Dennis Gibson	Michelle Knapp	John Croteau
Ruth Mardin	Victoria Mardin	Eric Curtis
Carol Pond	Deborah Mulcahy	Paul Mulcahy
Mark Pratt	Tina Ball	Kimberly Niles
Cinda Wentworth	Lyle Frizzell	Dorothea Oakes
Scott Anderson*	James Gibson	Susan Snow
(entered 11/14/83)	Bradley Hopps	

STARK VILLAGE SCHOOL REPORT

This year Stark School has experienced a number of changes. Ms. Libby Wehrle was appointed head teacher with teaching responsibility for grades 4, 5, and 6. Mrs. Jeannine Astle was hired for the Title I aide position. Mrs. Ann Fogg continues as the grade 1-3 teacher.

The curriculum has been supplemented by the Artists in the Schools program which is funded by the New Hampshire Commission on the Arts and our Block Grant. The North Country Chamber Players and classical guitarist, Bill Matthews, performed for the school. Sculptor Emile Birch was "in residence" for fifteen days. He worked with the students, helping them to create a four feet in diameter clay relief of Stark Village - complete with buildings, trucks and people. The whole school worked on a spaghetti supper to help pay for the bus to go to Concord so that the students could present the sculpture to Governor Sununu. The sculpture is currently on display in the Governor's office and will later return to Stark to become a permanent feature in the Town Hall.

A Field Trip Fund has been started and many local businesses have pledged donations. The following is a list of donors to date: Berlin Chrysler-Plymouth, Berlin City Bank, Carrier Trucking, Emerson's Hardware, Geo. Stevens Co., Home Bank, IGA, James River, LaRoche Northland Dairy Bar, S & W, Savers Bank, and Stark General Store.

For the 1984-85 school year, Art, Music, and Kindergarten will be requested to be returned to the curriculum in order to give Stark students the same program as at Groveton Elementary School. We also plan to request the purchase of two micro computers - one for each classroom. This will be used by the students as teaching tools and drill stations. We plan to continue with Artists in the Schools program possibly in the area of dance or drama.

Respectfully submitted,
LIBBY WEHRLE,
Head Teacher

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- *You have a right to have access to and examine all records relating to your child's education.
- *You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- *You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.
- *You have a right to request an independent educational evaluation of your child if you disagree with the evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- *If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If an agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.
- *At this hearing you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures your child shall remain in the current educational program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping condition under the provisions of Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Charles Micciche, Title IX Hearing Officer, 10 Main St., Groveton, NH

SCHOOL ADMINISTRATIVE UNIT #58

SCHOOL CALENDAR
1984 - 1985

(18) SEPTEMBER, 1984

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
						<u>1</u>
2	3	(4)	<u>/5/</u>	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

(22) JANUARY, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
		(1)	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

(22) MAY, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	(30)	31	

(22) OCTOBER, 1984

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	(26)	27
28	29	30	31			

(15) FEBRUARY, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	(18)	(19)	(20)	(21)	(22)	23
24	25	26	27	28		

(12) JUNE, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
						1
2	3	4	5	6	7	8
9	10	11	12	<u>/13/</u>	(14)	15
16	(17)	(18)	19	20	21	22

(19) NOVEMBER, 1984

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
				1	2	3
4	5	6	7	8	9	10
11	(12)	13	14	15	16	17
18	19	20	21	(22)	(23)	24
25	26	27	28	29	30	

(21) MARCH, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPT 4 - Teachers' Meetings
SEPT 5 - 1st day of school
OCT 26 - Teachers' convention
NOV 7 - End 1st quarter
NOV 12 - Armistice Day
NOV 22/23 Thanksgiving
DEC 24/JAN 1 Christmas Recess
JAN 23 - End 2nd quarter
FEB 18-22 Winter Recess
APR 3 - End 3rd quarter
APR 22-26 Spring Recess
MAY 30 - Memorial Day
JUNE 6 - Stratford Graduation
JUNE 7 - Groveton Graduation
JUNE 12 - Stark Graduation
JUNE 13 - 180th day of school
JUNE 14-18 Make-up days

(15) DECEMBER, 1984

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	(24)	(25)	(26)	(27)	(28)	29

(17) APRIL, 1985

<u>S</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	(22)	(23)	(24)	(25)	(26)	27
28	29	30				

What is Special Education?

Public Law 91-142, Education of Handicapped Children, provides for the free and appropriate education of all handicapped children between the ages of 3-21. It also includes a Child Find Project designed to identify handicapped children ages 0-3 prior to their entry into the school systems.

What is an educational handicap?

Any intellectual, learning, physical, developmental or emotional difficulty may be an educational handicap provided that there is evidence that such a condition adversely affects educational performance.

How is this determined?

Our School Administrative Unit maintains a multi-disciplinary Special Education Placement Team whose responsibility is to provide for an evaluation of each child referred and when indicated, to provide for an appropriate educational placement as well as establish an individual educational plan for each child. Such appropriate services may be provided to children at no cost to parents.

SCHOOL ADMINISTRATIVE UNIT 58

Groveton - Stratford - Stark

SPECIAL EDUCATION

SERVICES

Service to Children,
the Community,

and the Future

SAU#58 does not discriminate on the basis of age, sex, handicapping condition, race, nationality, or religion.

Place
Stamp
Here

TO: School Administrative Unit #58
Special Education Department
10 Main Street
Groveton, N. H. 03582

Who is on the Special Education Team?

The team may be comprised of various individuals including the child's parents, teachers, special education teacher(s), psychologist and qualified examiners.

Who performs the evaluations?

Appropriate evaluations are conducted by "Qualified Examiners" as defined in P.L. 89-313. Our School Administrative Unit has on its staff qualified examiners for educational evaluations, a consultant for speech and language, and a contracted psychologist for assessment of intellectual, emotional and behavioral difficulties. Referrals to other examiners such as physicians will also be provided for as appropriate.

What happens to the results of evaluations?

Results of examinations will be provided to both the parents and the Pupil Placement Team (PPT) in writing. The results are used in making the final determination of the existence of a handicapping condition and also in the writing of the Individual Education Program (IEP) if appropriate, as well as placement in a suitable special program.

What special programs are available?

Programs available within this School Administrative Unit are resource rooms offering part-time small group and individualized teaching methods in conjunction with regular class placement; self-contained classroom instruction using small group and individual instruction on a full time basis; speech and language therapy and psychological counseling and therapy. Also available are such services as physical and occupational therapy as deemed appropriate. Out-of-district placements are also available when a child's needs are such that they clearly may not be met within our programs.

What should I do if I suspect a child is in need of special education services?

ANYONE may make a referral of a child suspected of needing special services. You may simply fill out the attached form, and mail it; a school representative will contact you. If you wish, you may also contact any of the schools directly as listed below:

*Groveton High School.....636-1619
*Groveton Elementary School.636-1806
*Stratford Public School....922-3844
*Stark Village School.....636-1092

If you desire any further information you may also contact the above.

----- cut here and mail -----

YES, I KNOW OF A CHILD WHO MAY BE IN NEED OF SPECIAL EDUCATION SERVICES.

PLEASE CONTACT ME FOR FURTHER INFORMATION.

(Please Print) Your Name _____

Your Address _____

Your Telephone No. _____

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date 1983:	Groom's Name:	Place of Residence:	Bride's Name:	Place of Residence:
Feb. 12	Steven Boudle	Stark, N. H.	Diana Lowe	Jefferson, N. H.
May 20	Bradley Ball	Stark, N. H.	Ada Shedd	Stark, N. H.
June 25	Duane Blair	Hardwick, Vt.	Kelly Louise Tetu	Groveton, N. H.
July 2	David Delafontaine	Stark, N. H.	Charlotte Shedd	Stark, N. H.
Dec. 17	Theodore Hedberg	Stark, N. H.	Pauline Cotter	El Toro, Ca.

I hereby certify that the above return is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date 1983:	Name of Child:	Name of Father:	Maiden Name of Mother:	Place of Birth:
Feb. 23	Christopher John Pepau	John Pepau, Jr.	Ellen Newton	Lancaster, N. H.
March 1	Daniel Joseph Boivin	Dennis Boivin	Cindy Benway	Lancaster, N. H.
March 16	Crystal Marie Vinyard	Don Vinyard	Diane Pigeon	Berlin, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date 1983:	Name of Deceased:	Place of Death:	Name of Father:	Maiden Name of Mother:
Jan. 25	Arthur E. Tuttle, Jr.	Lancaster, N. H.	Arthur Tuttle, Sr.	Doris Whitten
Oct. 3	William G. Mitchell, Jr.	Lancaster, N. H.	William G. Mitchell	Beatrice Smith
Nov. 5	Leon H. Meacham	Lancaster, N. H.	Manley Meacham	Murtle Rich
Nov. 25	Lucy Beryl Young	Stark, N. H.	Freeman Russell	Edith Gray
Dec. 7	Sherman D. Corkum	Lancaster, N. H.	Hezikiah Corkum	Lavine Leighton

I hereby certify that the above return is correct to the best of my knowledge and belief.

JOY COOKSON, Town Clerk

